

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-12905-PMM

Jamie Dawn Walker
1705 Fairview Avenue
Easton PA 18042

Petition Filed Date: 10/27/2021
341 Hearing Date: 11/30/2021
Confirmation Date: 03/31/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2023	\$680.00		09/05/2023	\$680.00		10/03/2023	\$680.00	
11/02/2023	\$680.00		12/04/2023	\$680.00		01/03/2024	\$680.00	
02/02/2024	\$680.00		03/05/2024	\$680.00		04/02/2024	\$680.00	
05/03/2024	\$680.00		06/04/2024	\$680.00		07/03/2024	\$680.00	
Total Receipts for the Period: \$8,160.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,443.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT UNION OF NEW JERSEY »» 001	Unsecured Creditors	\$10,988.53	\$1,776.51	\$9,212.02
2	DISCOVER BANK »» 002	Unsecured Creditors	\$5,821.34	\$941.13	\$4,880.21
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$6,235.51	\$1,008.03	\$5,227.48
4	DEPARTMENT OF EDUCATION LOAN SERVICES »» 004	Unsecured Creditors	\$26,564.93	\$4,294.72	\$22,270.21
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$2,530.23	\$409.05	\$2,121.18
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$3,354.25	\$542.30	\$2,811.95
7	KEYSTONE COLLECTIONS GROUP »» 007	Unsecured Creditors	\$467.58	\$68.88	\$398.70
8	KEYSTONE COLLECTIONS GROUP »» 008	Unsecured Creditors	\$1,345.53	\$217.46	\$1,128.07
9	KEYSTONE COLLECTIONS GROUP »» 009	Priority Creditors	\$1,745.18	\$1,745.18	\$0.00
10	KEYSTONE COLLECTIONS GROUP »» 010	Priority Creditors	\$1,745.20	\$1,745.20	\$0.00
11	ALLY FINANCIAL »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP LLC »» 012	Unsecured Creditors	\$4,767.50	\$770.80	\$3,996.70
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$4,978.02	\$804.73	\$4,173.29
14	CHASE BANK USA NA »» 014	Unsecured Creditors	\$1,418.09	\$229.29	\$1,188.80
15	PENNYMAC LOAN SERVICES LLC »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00

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16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$2,005.83	\$309.82	\$1,696.01
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$8,284.03	\$1,339.24	\$6,944.79
18	CITIBANK NA »» 018	Unsecured Creditors	\$317.03	\$48.94	\$268.09
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$1,054.18	\$170.40	\$883.78
20	TRUIST BANK »» 020	Secured Creditors	\$0.00	\$0.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$3,490.00	\$3,490.00	\$0.00
21	CREDIT UNION OF NEW JERSEY »» 021	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	CREDIT UNION OF NEW JERSEY »» 022	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	ALLY FINANCIAL »» 11U	Unsecured Creditors	\$4,559.49	\$522.02	\$4,037.47

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$22,443.00	Current Monthly Payment:	\$680.00
Paid to Claims:	\$20,433.70	Arrearages:	\$677.00
Paid to Trustee:	\$1,985.84	Total Plan Base:	\$40,800.00
Funds on Hand:	\$23.46		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.